



ALEX PADILLA | SECRETARY OF STATE | STATE OF CALIFORNIA
OFFICE OF VOTING SYSTEMS TECHNOLOGY ASSESSMENT

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February 13, 2020

Mitch Milleville
KNOWiNK
2111 Olive Street
St. Louis, Missouri 63103

Dear Mr. Milleville:

On Thursday, January 30, 2020, the California Secretary of State Office of Voting Systems Technology Assessment received a request for administrative approval, pursuant to California Code of Regulations (CCR) section 20159, to apply modifications to the certified KNOWiNK Poll Pad 2.5.0 electronic poll book system. CCR section 20159 provides that any change or modification to a certified electronic poll book system must be examined for conformance by the Secretary of State.

The KNOWiNK administrative approval request contained five (5) modifications. The modifications are as follows:

Type	Description
New Feature	Include iOS 13.3.1
New Feature	Include iOS 13.2
New Feature	Include iOS 13.1.1
New Feature	Include iOS 13.1
New Feature	Make the Brother Printer's exit feed configurable.

Secretary of State staff performed regression testing on the modified KNOWiNK Poll Pad system from February 6-13, 2020. Zero discrepancies were identified during testing.

SLI Compliance performed source code review focused on the security, integrity and vulnerability of the modified KNOWiNK Poll Pad source code from February 3-11, 2020. Zero discrepancies were identified during testing.

The system has been modified, and thus warrants a version number change. With the above-described modification, the version number is 2.5.0.2. Based on the testing conducted by SLI Compliance and Secretary of State staff, administrative approval is granted for KNOWiNK's Poll Pad 2.5.0.2 electronic poll book system. However, all conditions of the KNOWiNK Poll Pad 2.5.0 approval, dated October 23, 2018, remain in effect.

Sincerely,

Susan Lapsley
Deputy Secretary of State, HAVA and Counsel